

## GOVERNMENT OF TELANGANA

## ABSTRACT

Establishment – Industries & Commerce Department – Supply of news paper by M/s. Raghavendra News Paper Services, Hyderabad bills submitted for the month of June to December, 2014 and January,2015, for an amount of Rs.11,875/- Request for re-imbursement – Sanctioned – Orders – Issued.

## INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 62

Dated:26- 02-2015

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s. Raghavendra News Paper Services, Bill No. 673,675,674, 746, Dt.1.07.2014, Bill No. 745,747, Dt:01/8/2014, Bill No.595,596, 597, Dt:01/9/2014, Bill No.886,887,888, Dt:01/10/2014,Bill No.978,977 976, Dt:01/11/2014,BillNo.1056,1057,1058,Dt:01/12/2014,BillNo.1160, 1161,1159, Dt:01/01/2015, BillNo.1252,1251,1253, Dt:01/02/2015.
3. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
4. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.11,875/- (Rupees Eleven thousand eight hundred and seventy five Only) to M/s. Raghavendra News Paper Services, Hyderabad, towards supply of News papers for the months of June to December,2014 & January, 2015, in this Department during the financial year 2014 - 2015, as per the below statement:

Sl.No.	Bill No.	Bill Date	Amount
1	673	01/7/2014	750-00
2	675	01/7/2014	350-00
3	674	01/7/2014	325-00
4	745	01/8/2014	750-00
5	747	01/8/2014	350-00
6	746	01/7/2014	325-00
7	595	01/9/2014	325-00
8	594	Nil	750-00
9	596	Nil	350-00
10	886	01/10/2014	800-00
11	887	01/10/2014	330-00
12	888	01/10/2014	360-00
13	978	01/11/2014	360-00
14	976	01/11/2014	800-00
15	977	01/11/2014	330-00
16	1056	01/12/2014	800-00
17	1057	01/12/2014	330-00
18	1058	01/12/2014	360-00
19	1160	01/01/2015	405-00
20	1161	01/01/2015	360-00
21	1159	01/01/2015	800-00
22	1252	01/2/2015	405-00
23	1251	01/2/2015	800-00
24	1253	01/2/2015	360-00
<b>Total Rs.</b>			<b>11875-00</b>

(P.T.O)

2. The Amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of "M/s. Raghavendra News Paper Services", Hyderabad and credit the amount into their bank A/c. No.3004120000271, Syndicate Bank, Basheerbagh Branch, Hyderabad.

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Raghavendra News Paper Service, Hyderabad.  
The Industries & Commerce (OP) Department  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER